

# **Campaign Finance Report**

DEMOCRATIC ASSOCIATION OF HAVASU
Committee #: 200602713

Treasurer: HINTON, JANET

PO Box 1497, Lake Havasu City, AZ 86405

Phone: Email:

#### 2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: February 23, 2006

Reporting Period: November 23, 2004-December 31, 2005

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$4,620.47
Total Cash Disbursements this Reporting Period: \$3,483.02
Cash Balance at End of Reporting Period: \$1,137.45

Report ID: 25881

Covers 11/23/2004 to 12/31/2005 Filed on 02/23/2006

# **Summary of Activity**

Income	Schedule This Period				Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,006.41	\$0.00	\$3,006.41	\$3,006.41
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$247.00	\$0.00	\$247.00	\$247.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$393.53	\$0.00	\$393.53	\$393.53
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$973.53	\$0.00	\$973.53	\$973.53
Total Income		\$4,620.47	\$0.00	\$4,620.47	\$4,620.47

Expenditures	Schedule		This Period		
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,471.53	\$0.00	\$3,471.53	\$3,471.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$11.49	\$0.00	\$11.49	\$11.49
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,483.02	\$0.00	\$3,483.02	\$3,483.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,483.02			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Conschack, Glenn	12/11/2004	\$20.00	\$40.00
Address:	2619 Plaza Hermosa, Lake Havasu City, AZ 86406		Cash	
Occupation:	Retired			
Name:	HINMAN, LISA	12/11/2004	\$20.00	\$60.00
Address:	695 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSESWIFE			
Name:	MURRAY, MARIE	12/11/2004	\$20.00	\$40.00
Address:	3640 Monterey Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	TWOMEY, JAMES	12/11/2004	\$20.00	\$60.00
Address:	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Name:	CONSCHACK, DOROTHY	12/12/2004	\$20.00	\$40.00
Address:	2619 Plaza Hermosa, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOIUSEWIFE			
Name:	FREHSE, DOROTHY	12/12/2004	\$20.00	\$40.00
Address:	PO Box 935, Lake Havasu City, AZ 86405		Cash	
Occupation:	HOUSEWIFE			
Name:	GOLDIE, LES	12/12/2004	\$20.00	\$40.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Name:	JOHNSON, DOUG	12/12/2004	\$20.00	\$40.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	LILLAND, KAY	12/12/2004	\$20.00	\$60.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Name:	STAFFORD, RACHEL	12/12/2004	\$20.00	\$20.00
Address:	746 Little Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Name:	BENSON, MARY FRANCES	12/13/2004	\$20.00	\$60.00
Address:	721 Scout Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Name:	FORD, KATHLEEN P	12/13/2004	\$20.00	\$40.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRD	1		

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GREEN, HELEN	12/13/2004	\$20.00	\$20.00
Address:	2800 Jamaica Blvd S, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Name:	HARDACRE, HELLEN	12/13/2004	\$20.00	\$40.00
Address:	2612 THISTLE DRIVE, LAKE HAVASU CITY, AZ 96406		Cash	
Occupation:	HOUSEWIFE			
Name:	JOHNSON, VELMA	12/13/2004	\$20.00	\$40.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Name:	MILLER, CLYDE	12/13/2004	\$20.00	\$40.00
Address:	3150 Broken Arrow Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	MONDSCHEIN, ELIZABETH	12/13/2004	\$20.00	\$107.00
Address:	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Name:	O'MALLEY, MARY CAROL	12/13/2004	\$20.00	\$40.00
Address:	980 Thunderbolt Ave, Lake Havasu City, AZ 86406		Cash	
Occupation:	APPRAISER, SELF EMPLOYED			
Memo:	CHRISTMAS			
Name:	PETERSON, BETTY	12/13/2004	\$20.00	\$20.00
Address:	3560 Big Chief Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Name:	TOTH, OPHELIA	12/13/2004	\$20.00	\$60.00
Address:	4040 Albacore Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	BENSON, JERRY	12/14/2004	\$20.00	\$60.00
Address:	721 Scout Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	DRURY, NELDA	12/14/2004	\$25.00	\$25.00
Address:	3075 Jamaica Blvd S, # S, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	FORD, WILLIAM	12/14/2004	\$20.00	\$87.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Name:	HARDACRE, GERALD	12/14/2004	\$20.00	\$40.00
Address:	2912 Thistle Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HINMAN, BRUCE	12/14/2004	\$20.00	\$60.00
Address:	695 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	PETERSEN, LOREN	12/14/2004	\$20.00	\$60.00
Address:	3560 BIG CHEIR DRIVE, LAKE HAVASU CITY, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	STAFFORD, KENNETH	12/14/2004	\$20.00	\$20.00
Address:	746 Little Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	FORD, WILLIAM	12/20/2004	\$20.00	\$87.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Memo:	2005 DUES			
Name:	FREHSE, DOROTHY	12/24/2004	\$20.00	\$40.00
Address:	PO Box 935, Lake Havasu City, AZ 86405		Cash	
Occupation:	HOUSEWIFE			
Memo:	2005 DUES			
Name:	BRANNON, DONNA	12/28/2004	\$20.00	\$20.00
Address:	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	BRANNON, ERNSET	12/28/2004	\$20.00	\$20.00
Address:	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	LILLAND, KAY	01/05/2005	\$20.00	\$60.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	COMBS, ROBERT	01/06/2005	\$20.00	\$20.00
Address:	1699 Cactus Wren Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	AIANI, ISABEL	01/08/2005	\$20.00	\$20.00
Address:	3712 Bluegrass Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	AIANI, RICHARD	01/08/2005	\$20.00	\$20.00
Address:	3712 Bluegrass Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	BENSON, MARY FRANCES	01/08/2005	\$20.00	\$60.00
Address:	721 Scout Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	GEOTTELMAN, HERB	01/11/2005	\$20.00	\$20.00
Address:	3375 MEDICINE DRIVE, LAKE HAVASU CITY, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 20005			
Name:	HARDACRE, GERALD	01/15/2005	\$20.00	\$40.00
Address:	2912 Thistle Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	HARDACRE, HELLEN	01/15/2005	\$20.00	\$40.00
Address:	2612 THISTLE DRIVE, LAKE HAVASU CITY, AZ 96406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	JOHNSON, DOUG	01/15/2005	\$20.00	\$40.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	BENSON, JERRY	01/18/2005	\$20.00	\$60.00
Address:	721 Scout Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	JOHNSON, VELMA	01/23/2005	\$20.00	\$40.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	ANDERTON, CINDA	01/24/2005	\$20.00	\$20.00
Address:	751 Yosemite Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	WHITE, DONNA	01/24/2005	\$20.00	\$20.00
Address:	2485 Castaway Dr, Lake Havasu City, AZ 86406		Cash	•
Occupation:	RETIRED			
Memo:	DUES 2005			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	RESNER, KAY	01/28/2005	\$20.00	\$20.00
Address:	3881 Lighthouse Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	ROMM, BARBARA	02/02/2005	\$20.00	\$40.00
Address:	1698 Diamond Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	LUPU, ALEXANDRIA	02/03/2005	\$20.00	\$40.00
Address:	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	JENNER, DIANA	02/05/2005	\$20.00	\$40.00
Address:	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	JENNER, THOMAS	02/05/2005	\$20.00	\$40.00
Address:	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	KEITH, SUE	02/05/2005	\$20.00	\$20.00
Address:	3150 Newport Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	TEACHER, LAKE HAVASU UNIFIED SCHOOL DISTRICT			
Memo:	DUES 2005			
Name:	WOLLARD, CLIFF	02/05/2005	\$20.00	\$40.00
Address:	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	DAVIS, MARY ANNE	02/06/2005	\$20.00	\$20.00
Address:	3309 Star Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	WOOLARD, ALMA	02/06/2005	\$20.00	\$20.00
Address:	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	KEITH TIM	02/07/2005	\$20.00	\$20.00
Address:	3150 Newport Dr, Lake Havasu City, AZ 86406	1 1	Cash	
Memo:	DUES 2005			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	O'MALLEY, MARY CAROL	02/08/2005	\$20.00	\$40.00
Address:	980 Thunderbolt Ave, Lake Havasu City, AZ 86406		Cash	
Occupation:	APPRAISER, SELF EMPLOYED			
Memo:	DUES2005			
Name:	HINMAN, BRUCE	02/10/2005	\$20.00	\$60.00
Address:	695 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	HINMAN, LISA	02/10/2005	\$20.00	\$60.00
Address:	695 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSESWIFE			
Memo:	DUES 2005			
Name:	HINTON, JANET	02/11/2005	\$20.00	\$40.00
Address:	2715 Widgeon Ln, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	TWOMEY, JAMES	02/11/2005	\$20.00	\$60.00
Address:	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	MONDSCHEIN, ELIZABETH	02/16/2005	\$20.00	\$107.00
Address:	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	DUES2005			
Name:	PETERSEN, BETTY	02/17/2005	\$20.00	\$40.00
Address:	3560 Big Chief Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSE WIFE			
Memo:	DUES 2005			
Name:	PETERSEN, LOREN	02/17/2005	\$20.00	\$60.00
Address:	3560 BIG CHEIR DRIVE, LAKE HAVASU CITY, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	SCHUBERT, JOANNE	02/17/2005	\$20.00	\$20.00
Address:	2769 Briarcrest Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	SCHUBERT, LEO	02/17/2005	\$20.00	\$20.00
Address:	2769 Briarcrest Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	RETIRED			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TENNEY, PATRICIA	02/18/2005	\$20.00	\$20.00
Address:	2079 Gold Dust Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	MORTGAGE BROKER, SELF EMPLOYED			
Memo:	DUES 2005			
Name:	TENNY, JOE	02/18/2005	\$20.00	\$20.00
Address:	2079 Gold Dust Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	MACHINIST			
Name:	TUNNELL, DAVID	02/18/2005	\$20.00	\$20.00
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
Memo:	DUES 2005			
Name:	MILLER, CLYDE	02/20/2005	\$20.00	\$40.00
Address:	3150 Broken Arrow Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	WHITE, GEORGE	02/24/2005	\$20.00	\$20.00
Address:	2485 Castaway Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	PETER, WILLIAM	02/27/2005	\$20.00	\$20.00
Address:	PO Box 2383, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	TOTH, OPHELIA	03/04/2005	\$20.00	\$60.00
Address:	4040 Albacore Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	TUMBLESON, ROGER	03/12/2005	\$20.00	\$20.00
Address:	570 Wayside Plz, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	FORD, WILLIAM	03/14/2005	\$27.00	\$87.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Memo:	50/50 DRAWING			
Name:	PATTON, TERESA	03/28/2005	\$20.00	\$20.00
Address:	3787 Bear Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	STONE, CAROL	04/02/2005	\$20.00	\$40.00
Address:	3973 Chickasaw Plz, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	BRUDER, ANNE	04/05/2005	\$20.00	\$20.00
Address:	2335 Demaret Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	BRUDER, LANNY	04/05/2005	\$20.00	\$20.00
Address:	2335 Demaret Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	WOLLARD, CLIFF	04/07/2005	\$20.00	\$40.00
Address:	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	HALL, THELMA	04/11/2005	\$20.00	\$20.00
Address:	3166 STAR DRIVE DRIVE, LAKE HAVASU CITY, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2005			
Name:	MONDSCHEIN, ELIZABETH	04/11/2005	\$47.00	\$107.00
Address:	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	DONATION 50/50			
Name:	SCHELLENBERGER, HELEN	05/09/2005	\$25.00	\$25.00
Address:	3580 Yucca Dr, Lake Havasu City, AZ 86404		Cash	
Memo:	DUES 2005			
Name:	SCHELLENBERGER, JAMES	05/09/2005	\$20.00	\$20.00
Address:	3580 Yucca Dr, Lake Havasu City, AZ 86404		Cash	
Memo:	DUES 2005			
Name:	ULLURY BILL	05/09/2005	\$100.00	\$100.00
Address:	UCB CONSTRUCTION, LAKE HAVASU CITY, AZ 86403		Cash	
Occupation:	CONTRACTOR, SELF EMPLOYED			
Memo:	COLLEGE SCHOLARSHIP SEED MONEY			
Name:	DEMOCRATIC ASSOCIATIN OF HAVASU	11/01/2005	\$616.41	\$616.41
Address:	PO Box 1497, Lake Havasu City, AZ 86405	1 1	Cash	
Memo:	GARAGE SALE DEPOSIT			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LINK, RUTH	11/10/2005	\$20.00	\$20.00
Address:	1534 Beachcomber Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	DUES 2005			
Memo:	DUES			
Name:	ROHLFS HANK	11/10/2005	\$26.00	\$46.00
Address:	1355 TANGUEREY DRIVE, LAKE HAVASU CITY, AZ 86404		Cash	
Occupation:	RETIRED			
Memo:	DUES 2005			
Name:	WILLIAM PETER	11/10/2005	\$20.00	\$20.00
Address:	PO Box 2383, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	DUES2005			
Name:	CONSCHACK, DOROTHY	11/14/2005	\$20.00	\$40.00
Address:	2619 Plaza Hermosa, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOIUSEWIFE			
Memo:	CHRISTMAS DINNER 2005			
Name:	CONSCHACK, GLENN	11/14/2005	\$20.00	\$40.00
Address:	2619 Plaza Hermosa, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	CHRISTMAS DINNER 2005			
Name:	FORD, KATHLEEN P	11/14/2005	\$20.00	\$40.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRD			
Memo:	CHRISTMAS DINNER 2005			
Name:	FORD, WILLIAM	11/14/2005	\$20.00	\$87.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Memo:	CHRISTMAS DINNER 2005			
Name:	GOLDIE, LES	11/14/2005	\$20.00	\$40.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	HINMAN, BRUCE	11/14/2005	\$20.00	\$60.00
Address:	695 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	CHRSITMAS DINNER 2005			
Name:	HINMAN, LISA	11/14/2005	\$20.00	\$60.00
Address:	695 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSESWIFE			
Memo:	CHRIATMAS DINNER 2005			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HINTON, JANET	11/14/2005	\$20.00	\$40.00
Address:	2715 Widgeon Ln, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	LILLAND, KAY	11/14/2005	\$20.00	\$60.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	LUPU, ALEXANDRIA	11/14/2005	\$20.00	\$40.00
Address:	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	MARION ROHLFS	11/14/2005	\$20.00	\$20.00
Address:	1355 TANGUEREY DRIVE, LAKE HAVASU CITY, AZ 86404		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	MONDSCHEIN, ELIZABETH	11/14/2005	\$20.00	\$107.00
Address:	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	ROHLFS HANK	11/14/2005	\$20.00	\$46.00
Address:	1355 TANGUEREY DRIVE, LAKE HAVASU CITY, AZ 86404		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	TOTH, OPHELIA	11/14/2005	\$20.00	\$60.00
Address:	4040 Albacore Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	TWOMEY, JAMES	11/14/2005	\$20.00	\$60.00
Address:	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER - 2005			
Name:	TWOMEY, MARY	11/14/2005	\$20.00	\$20.00
Address:	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	BENSON, MARY FRANCES	12/14/2005	\$20.00	\$60.00
Address:	721 Scout Dr, Lake Havasu City, AZ 86406	1	Cash	,
Occupation:	HOUSEWIFE			
Memo:	CHRISTMAS DINNER 2005			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BENSON, JERRY	12/16/2005	\$20.00	\$60.00
Address:	721 Scout Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	HARDACRE, HELEN	12/16/2005	\$20.00	\$20.00
Address:	2912 Thistle Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSESWIFE			
Memo:	CHRISTMAS DINNER 2005			
Name:	JENNER, DIANA	12/16/2005	\$20.00	\$40.00
Address:	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	JENNER, THOMAS	12/16/2005	\$20.00	\$40.00
Address:	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	MURRAY, MARIE	12/16/2005	\$20.00	\$40.00
Address:	3640 Monterey Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	PETERSEN, BETTY	12/16/2005	\$20.00	\$40.00
Address:	3560 Big Chief Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSE WIFE			
Memo:	CHRISTMAS DINNER 2005			
Name:	PETERSEN, LOREN	12/16/2005	\$20.00	\$60.00
Address:	3560 BIG CHEIR DRIVE, LAKE HAVASU CITY, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	ROMM, BARBARA	12/16/2005	\$20.00	\$40.00
Address:	1698 Diamond Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	CHRISTMAS DINNER 2005			
Name:	SANDSTORM, MARY JANE	12/16/2005	\$20.00	\$20.00
Address:	1783 Rainbow Ave S, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	CHRAISTMAS DINNER 2005			
Name:	STONE, CAROL	12/16/2005	\$20.00	\$40.00
Address:	3973 Chickasaw Plz, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	CHRISTMAS DINNER 2005			

#### 200602713 DEMOCRATIC ASSOCIATION OF HAVASU

#### January 31st Report

Covers 11/23/2004 to 12/31/2005

Total of Individual Contributions	\$3,006.41	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,006.41	

#### Schedule C5 - Contributions of \$25 or less (small)

Schedule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/13/2004	\$13.00	\$247.00
Address:			Cash	
Memo:	50/50 DRAWIING			
Name:	Multiple Contributors	02/15/2005	\$17.00	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	03/14/2005	\$13.50	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	05/09/2005	\$17.50	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	05/09/2005	\$17.50	\$247.00
Address:			Cash	
Memo:	50/50 DONATED BACK			
Name:	Multiple Contributors	07/11/2005	\$19.00	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	08/08/2005	\$15.00	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	09/22/2005	\$6.00	\$247.00
Address:			Cash	
Memo:	DONATION			
Name:	Multiple Contributors	10/10/2005	\$15.50	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	10/10/2005	\$15.50	\$247.00
Address:			Cash	
Memo:	50/50 DONATED BACK			
Name:	Multiple Contributors	10/11/2005	\$18.50	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	10/11/2005	\$18.50	\$247.00
Address:		1	Cash	
Memo:	50/50 DONATED BACK			
Name:	Multiple Contributors	11/10/2005	\$15.00	\$247.00
Address:			Cash	
Memo:	DONATION			

# Schedule C5 - Contributions of \$25 or less (small)

Scheaule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/10/2005	\$15.00	\$247.00
Address:			Cash	
Memo:	DONATION			
Name:	Multiple Contributors	11/14/2005	\$22.50	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	12/12/2005	\$8.00	\$247.00
Address:			Cash	
Memo:	50/50 DRAWING			
Total of Small Contributions		\$247.00		
Total of Refunds Given			\$0.00	
Net Total of Sma	Net Total of Small Contributions		\$247.00	
		·		

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	LONDON BRIDGE INSURANCE	12/10/2004	\$350.00	\$700.00
Address:	2153 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	INSURANCCE POLICY			
Name:	U.S. POST OFFICE	12/10/2004	\$37.00	\$179.00
Address:	MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
Memo:	POSTAGE			
Name:	ARMARK CATERING SERVICE	12/13/2004	\$522.10	\$522.10
Address:	LAKE HAVASU SCOOL DISTRICT, LAKE HAVASU CITY, AZ 86403		Cash	
Memo:	CHRISTMAS DINNER			
Name:	LAKE HAVASU SENIOR CENTER	12/13/2004	\$50.00	\$50.00
Address:	450 Acoma Blvd S, , Lake Havasu City, AZ 86406		Cash	
Memo:	MEETING RENT			
Name:	HINMAN, LISA	12/15/2004	\$30.00	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	CHRISTMAS DINNER MISC.			
Name:	LAKE HAVASU CHAMBER OF COMMERCE	01/07/2005	\$75.00	\$300.00
Address:	314 London Bridge Rd, , Lake Havasu City, AZ 86403		Cash	
Memo:	WINTERFEST BOOTH			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	01/12/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	HINMAN, LISA	01/14/2005	\$22.94	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	REFRESHMENTS FOR MEETING			
Name:	HINMAN, LISA	01/24/2005	\$14.59	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	OFFICE SUPPLLIES			
Name:	HINMAN, LISA	01/30/2005	\$74.00	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	POSTAGE			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	02/11/2005	\$70.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	JAN. & FEB. HEADQUARTERS RENT			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	03/08/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429	1	Cash	
Memo:	HEADQUARTERS RENT	1		
Name:	HINMAN, LISA	03/24/2005	\$7.37	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	OFFICE SUPPLIES			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	HINMAN, LISA	04/05/2005	\$49.61	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	AWARD PLAQUES			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	04/10/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	HINMAN, LISA	05/07/2005	\$20.96	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	OFFICE SUPPLIES			
Name:	HINMAN, LISA	05/07/2005	\$37.00	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	POSTAGE			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	05/09/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	U.S. POST OFFICE	07/05/2005	\$68.00	\$179.00
Address:	MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
Memo:	P.O. BOX RENTAL			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	07/08/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	HINMAN BRUCE	07/09/2005	\$370.00	\$370.00
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	HINMAN FOR CITY COUNCIL			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	07/11/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	LAKE HAVASU CHAMBER OF COMMERCE	07/18/2005	\$125.00	\$300.00
Address:	314 London Bridge Rd, , Lake Havasu City, AZ 86403		Cash	
Memo:	ANNUAL DUES			
Name:	HINMAN, LISA	07/27/2005	\$37.00	\$293.47
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	STAMPS			
Name:	JUICY'S NOODLES	07/29/2005	\$100.00	\$558.94
Address:	1300 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	CHRISTMAS PARTY RESERVATION			
Name:	SHORT PAM	09/10/2005	\$70.00	\$70.00
Address:	1752 Buckwheat Ln, , Lake Havasu City, AZ 86403	1 1	Cash	
Memo:	2 CAKES FOR MCDCC PICNIC	1 1		

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	09/19/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	U.S. POST OFFICE	09/21/2005	\$37.00	\$179.00
Address:	MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
Memo:	POSTAL STAMPS			
Name:	LAKE HAVASU CHAMBER OF COMMERCE	10/03/2005	\$100.00	\$300.00
Address:	314 London Bridge Rd, , Lake Havasu City, AZ 86403		Cash	
Memo:	2006 WINTERFEST FEE			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	10/10/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	HINMAN LISA	10/11/2005	\$24.96	\$24.96
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	PRINTER CARTRIDGE			
Name:	TODAY'S NEWS HERALD	10/14/2005	\$18.06	\$18.06
Address:	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
Memo:	GARAGE SALE AD			
Name:	U.S. POST OFFICE	11/12/2005	\$37.00	\$179.00
Address:	MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
Memo:	POSTAL STAMPS			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	11/14/2005	\$35.00	\$385.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	LONDON BRIDGE INSURANCE	11/28/2005	\$350.00	\$700.00
Address:	2153 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	LILBALITY INSURANCE			
Name:	JUICY'S NOODLES	12/16/2005	\$458.94	\$558.94
Address:	1300 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	CATERING CHRISTMAS DINNER 2005			
Total of Operating Expenses		\$3,471.53		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$3,471.53		

# Schedule E4 - Other expenses

Scriedule E	Scriedule E4 - Other expenses		Amount	Cycle To Date
Name:	FIRST ARIZONA SAVINGS	01/13/2005	\$11.49	\$11.49
Address:	17015 N Scottsdale Rd, , Scottsdale, AZ 85255		Cash	
Memo:	BANK ACCOUNT ADJUSTMENT			
Total of Other Expenses		\$11.49		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$11.49		

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#### Schedule R1 - Other receipts, interest & dividends

Schedule	RT - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	WINTERFEST COOKIE SALES	02/13/2005	\$293.53	\$293.53
Address:	MCMULLOCH BLVD., LAKE HAVSU CITY, AZ 86403		Cash	
Name:	JUICY'S NOODLES	12/16/2005	\$100.00	\$100.00
Address:	1300 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	CHRISTMAS PARTY DEPOSIT REFUND			
Total of Other R	Total of Other Receipts, Interest & Dividends			
Total of Refunds Given		\$0.00		
Net Total of Other Receipts, Interest & Dividends		\$393.53		

Schedule S1 - Surplus cash and debt

Scheaule 3	51 - Surpius cash and debt	Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/23/2004	\$973.53	\$973.53
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$973.53	
Total of Debt Transferred In or Out			\$0.00	

#### 200602713 DEMOCRATIC ASSOCIATION OF HAVASU

**January 31st Report**Covers 11/23/2004 to 12/31/2005